EXTENDED TO NOVEMBER 16, 2020 **Short Form**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

			ndar year, or tax year beginning	and er		D.F		utificationba-
B	Check if applicable	e: (C Name of organization			n Fmbl	oyer idei	ntification number
L		ss change	THE ART EXPERIENCE, INC			38	3-331	73601
F	Name	change	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone number		
_	Final r			109	248-706-3304			
	termin	ninated 175 D. DINGTIVIN DI				p Exemp		
	\neg	ada rotani	PONTIAC, MI 48342			10000	ber 🕨	7.1011
		don ponding [***************************************			if the organization is
G	Accoun'	ting Metho	HEARTEXPERIENCE ORG		- 40.000			to attach Schedule B
			s (check only one) — X 501(c)(3) 501(c) () ◀(insert no.)	4947(a)(1) or 527	85	100	90-EZ, or 990-PF).
_		f organizati		Other		1		
K	10 IIII 01	organizati	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or		tal assets (Part	II.		The state of the s
L	Add IIII	(D)) oc. 60	FOO OOD or mare file Form 900 instead of Form 990-F7	111010, 01 11 10			▶ \$	145,769.
85	COIUMIN	Reve	nue, Expenses, and Changes in Net Assets or Fund	Balance	s (see the instr	uctions 1	for Part I)
20.00	ali I	Chook if	the organization used Schedule O to respond to any question in this Part I					Δ
, 1	1	Contributi	ons, gifts, grants, and similar amounts received				1	57,235.
	2	Drogram	service revenue including government fees and contracts				2	87,644.
	3		nip dues and assessments				3	
	4	Investmen	nt income SE	E SCHE	DULE O		4	890.
		Gross am	ount from sale of assets other than inventory	5a				
			or other basis and sales expenses					
		0 : (1) (1) from sale of except other than inventory (subtract line 5h from line 5a)						
	6	Gaming and fundraising events:						
	1	a Gross income from gaming (attach Schedule G if greater than						
ıπe	a		one non gaming (attach concess on greater trans	6a	57.004.500			
Revenue	h	Gross inc	ome from fundraising events (not including \$	of contributi	ons			
R	l n	from fund	Iraising events reported on line 1) (attach Schedule G if the sum of such					
			ome and contributions exceeds \$15,000)	6b				
			ect expenses from gaming and fundraising events	6c				
	C d	Not incon	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	otract line 6c)			6d	100000000000000000000000000000000000000
		Gross sal	es of inventory, less returns and allowances	7a		140000-0000-00		
			t of goods sold					
	C	Grace nr	offit or (loss) from sales of inventory (subtract line 7b from line 7a)				7c	
	8		enue (describe in Schedule O)				8	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	145,769.
	10		nd similar amounts paid (list in Schedule 0)				10	244
	11		paid to or for members				11	0.5 75.5
w		Salaries	other compensation, and employee benefits				12	36,759.
Expenses	13		onal fees and other payments to independent contractors				13	87,513.
per	14		cy, rent, utilities, and maintenance				14	16,162.
Щ	15		nublications, nostage and shinning				15	0.6.600
	16		publications, postage, and simpling enses (describe in Schedule 0) SI	EE SCHE	DULE O		16	26,687.
	17		penses. Add lines 10 through 16			▶	17	167,121.
	18	Excess o	r (deficit) for the year (subtract line 17 from line 9)				18	-21,352.
ets	19		ts or fund balances at beginning of year (from line 27, column (A))					100 100
Ass		(must ag	roo with and-of-year figure reported on prior year's return)				19	109,483.
Net Assets	20	Other ch	anges in net assets or fund balances (explain in Schedule 0)	EE SCHI	EDULE O		20	13,897.
Z	21	Net asse	ts or fund balances at end of year. Combine lines 18 through 20			▶	21	102,028.
L			rk Reduction Act Notice, see the separate instructions.					Form 990-EZ (2019)



Page 2

Part II						
	Check if the organization used Schedule O to					
			A) Beginning of year		(B) Er	nd of year
22 Cas	h, savings, and investments		106,827			91,256.
23 Lan	d and buildings		10 045	23		14 054
24 Oth	er assets (describe in Schedule 0) SEE SCHEDUL	E O	18,847			14,254.
25 Tot	al assets		125,674			105,510.
26 Tot	al liabilities (describe in Schedule 0) SEE SCHEDUL	E O	16,191			3,482.
27 Net	assets or fund balances (line 27 of column (B) must agree with lin	e 21)	109,483			102,028.
Part II	Statement of Program Service Accomplish	nments (see the instruct	ions for Part III)			penses
	Check if the organization used Schedule Ot		on in this Part III	X	(Required 1 501(c)(3) a	and 501(c)(4)
What is the	e organization's primary exempt purpose? SEE SCHEDUL	E O			organizatio	ns; optional for
	e organization's program service accomplishments for each of its three largest p		es. In a clear and concise		others.)	
	cribe the services provided, the number of persons benefited, and other relevan	nt information for each program title.		n consu		
28 SEI	E SCHEDULE O					
-						
						126 500
(Gran	nts \$) If this amount includes for	eign grants, check here			28a	126,500.
29						
*						
(Gran	nts \$) If this amount includes for	reign grants, check here	<u>P</u>	Ш	29a	
30						
-		1512-4-1/				
-					200	
(Gran		reign grants, check here			30a	
	er program services (describe in Schedule O)				21.0	
(Gran					31a 32	126,500.
32 Tota	nl program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and K	Cov Employees	if not compared			
Pan	Check if the organization used Schedule O t				mstructions i	X
	Check if the organization used Schedule O t	(b) Average hours	(C) Reportable		alth benefits,	(e) Estimated
	(a) Name and title	per week devoted to	compensation (Forms	cont	ributions to byee benefit	amount of other
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	plans,	and deferred	compensation
VIIDD	A PIEKNIK			0011	portoution	
	UTIVE DIRECTOR	40.00	36,759.		0.	0.
	TEN LAMBERT	10.00	007,000			
	PRESIDENT	4.00	0.		0.	0.
	L FRANSO	1.00				
TRUS		2.00	0.		0.	0.
	N ODELL	2.00	-			
TRUS		2.00	0.		0.	0.
	GA DELIZIO	2.00				
TRUS'		2.00	0.		0.	0.
	A MALONE					
TRUS		2.00	0.		0.	0.
	HANCOCK	2:00	-			
	IDENT	2.00	0.		0.	0.
	AS LAWRENCE	2.00	-			
TRUS		2.00	0.		0.	0.
	N DENNIS	2,00				
TRUS		2.00	0.		0.	0.
	MCLACHLAN	2.00			•	
TRUS		2.00	0.		0.	0.
	HA JONES	2.00				,
	ETARY	2.00	0.		0.	0
	RT KOLLMAN	2.00				
TRUS		2.00	0.		0.	0
TVOD	T II I	2.00	Ů.			

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V X Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? X 35a b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 N/A 35b was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax X requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X complete applicable parts of Schedule N 36 b Did the organization file Form 1120-POL for this year? X 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II, and enter the total amount involved Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: O • ; section 4912 ► O • ; section 4955 ▶ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any X of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on 0. organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T Х List the states with which a copy of this return is filed > MI Telephone no. ► 248-706-3304 42a The organization's books are in care of ► AUDRA PIEKNIK ZIP+4 ► 48342 Located at ▶ 175 S SAGINAW ST STUITE 109, PONTIAC, MI b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year _______

43 N/AYes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of X 44a Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead X 44b of Form 990-EZ ______ c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d in Schedule O X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

X Yes

Form 990-EZ (2019)

BINGHAM FARMS, MI 48025

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

nternal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

Employer identification number

Name of the organization

THE ART EXPERIENCE, INC 38-3373601 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (vi) Amount of other (v) Amount of monetary in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
ale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						,,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-		11.00				
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			18			
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						4.54
	ction B. Total Support			Œ.			
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4			3.00 -31.0000-300-300-300-300-300-300-300-300-30			
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						The state of the s
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					<u> </u>
	ction C. Computation of Publ				33-10-		atherex and a second
	Public support percentage for 2019 (I					14	%
	Public support percentage from 2018						%
16a	33 1/3% support test - 2019. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c						
<u> </u>	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					10.7	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	170					J% or
	more, and if the organization meets the						L
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n aid not check a	box on line 13, 16a	i, 16b, 1/a, or 17b	b, check this box a	ina see instructions	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elew, piedee cemp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and					,	
	membership fees received. (Do not						
	include any "unusual grants.")	43,121.	32,491.	73,823.	57,912.	56,246.	263,593.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	23,109.	25,050.	36,367.	61,686.	87,643.	233,855.
3	Gross receipts from activities that are not an unrelated trade or business under section 513	11,209.	3,737.	3,906.	18,376.	989.	38,217.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf		E				
5	The value of services or facilities furnished by a governmental unit to the organization without charge		, i				
6	Total. Add lines 1 through 5	77,439.	61,278.	114,096.	137,974.	144,878,	535,665.
	Amounts included on lines 1, 2, and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/2/00	111/0300	10//5/11	111/0/0.	3337003.
17.00	3 received from disqualified persons	44,052.	49,750.	40,200.	20,000.		154,002.
Ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		,	·			0
,	amount on line 13 for the year Add lines 7a and 7b	44,052.	49,750.	40,200.	20,000.		154,002.
	Public support. (Subtract line 7c from line 6.)	11/0320	137730.	10/2001	20/0000		381,663.
	ction B. Total Support						301/003.
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	77,439.	61,278.	114,096.	137,974.	144,878.	535,665.
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties, and income from similar sources	860.	861.	990.	673.	890.	4,274.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	860.	861.	990.	673.	890.	4,274.
	regularly carried on	11,790.	6,146.	3,762.			21,698.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				30,000.		30,000.
13	Total support. (Add lines 9, 10c, 11, and 12.)	90,089.	68,285.	118,848.	168,647.	145,768.	591,637.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here			,			
Se	ction C. Computation of Publ	ic Support Per	centage				
15	Public support percentage for 2019 (I	ine 8, column (f), d	ivided by line 13,	column (f))		15	64.51 %
	Public support percentage from 2018					16	54.94 %
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	19 (line 10c, colum	nn (f), divided by li	ne 13, column (f))		17	.72 %
	Investment income percentage from 2					18	.77 %
19a	33 1/3% support tests - 2019. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	
t	more than 33 1/3%, check this box at 33 1/3% support tests - 2018. If the						▶ X
	line 18 is not more than 33 1/3%, che	eck this box and st o	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	▶ □
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19	a, or 19b, check th	is box and see ins	tructions	>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

-	Yes	No

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2		
85365655555555	000000000000000000000000000000000000000	
3a		
	60000000000	00000000000
3b	************	**********
3c		
4a		
	P. (3000)	
4b		
4c		
		300000000000000000000000000000000000000
5a		
5b		
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7 8		
7 8 9a		
7 8 9a 9b		

Pa	Supporting Organizations (continued)			ago o
1000000000	- Sepperant Serial and Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	0000000000	0000000000
b	A family member of a person described in (a) above?	11b		anortes est
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		**
	tion B. Type I Supporting Organizations	24		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1288	
120		E0000000000000000000000000000000000000	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
500	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	INO
S	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
_	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yealsee instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instance)	structions	19725	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	p.cc.20000000000000000000000000000000000	D0000000000000000000000000000000000000
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

	edule A (Form 990 or 990-EZ) 2019 THE ART EXPERIENCE, INC		3	8-3373601 Page 6
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income	70	(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			_ h
-	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
****	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		V 1000000000000000000000000000000000000	
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6	District Control of Alexandra	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2019

Enter 85% of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.		15	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	•	
	(provide details in Part VI). See instructions.			Secretaria de la Companyo de la Comp
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		THE LOOP OF THE PARTY OF THE PA	
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2019	Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			/
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	Form 990 or 990-EZ) 2019 THE ART EXPERIENCE, INC	38-3373601 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additices instructions.)	V. Section B. line 1e: Part V.
2		
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	9	
		
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Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2019

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2015 Amount	2016 Amount	2017 Amount	2018 Amount	2019 Amount
	44,052.	49,750.	40,200.	20,000.	0
1					
9 2	e				
					-1
					30.00
					-
	8				
otal to Schedule A, Part III, Line 7a	44,052.	49,750.	40,200.	20,000.	

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ART EYDERTENCE

Employer identification number

38-3	3373601
- 2	AMOUNT:
	890.
	AMOUNT:
	2,573.
	9,522.
	2,140.
3	9,294.
	3,158.
	26,687.
	S.
Manual Insulation of the Pro-	
	AMOUNT:
	12,667.
	1,230.
	13,897.
	*
YEAR	END OF YEAR
1,317.	0.
	5,086.
0,075.	9,168.
8,847.	14,254.
7	T YEAR 1,317. 7,455. 0,075.

Name of the organization THE ART EXPERIENCE, INC		r identification numbe 3373601
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	71	
DESCRIPTION BEG. OF	YEAR	END OF YEA
ACCOUNTS PAYABLE	391.	3,482
DEFERRED REVENUE 14	1,800.	0
TOTAL TO FORM 990-EZ, LINE 26	5,191.	3,482
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROVIDE	THERAPE	CUTIC AND
EDUCATIONAL ART PROGRAMS FOR LOW INCOME COMMUNITY AND SI	PECIAL N	IEEDS
INDIVIDUALS AND GROUPS.	***************************************	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLE	SHMENTS	3 :
ART CLASSES FOR LOW INCOME AND SPECIAL NEEDS INDIVIDUALS	3,	
OPEN ART STUDIO FOR LOW INCOME AND SPECIAL NEEDS		2
INDIVIDUALS. ART CLASSES FOR STUDENTS IN LOW INCOME SCHO	OOL	
DISTRICTS	j mana kajamas	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENE	FIT CON	TRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY H	UNDS, I	DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CON	ITRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREM	MIUMS, I	OIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.		

Name of the organization

THE ART EXPERIENCE, INC

Employer identification number 38-3373601

Part IV List of Officers, Directors, Trustees, and Key E	mplovees. List each one	even if not compensated	(see the instructions f	or Part IV)
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JULIE TABISH VICE PRESIDENT	2.00	0.	0.	0.
ANGIE OKONSKI	2.00	0.	0.	0.
TRUSTEE	2.00	0.	0.	0.
GERALD PROVENCAL	2.00	-	0.	0.
TRUSTEE	2.00	0.	0.	0.
HEIDI WARRINGTON	2:00	0.	0.	0.
TRUSTEE	2.00	0.	0.	0.
	2.00	0.	0.	0.
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Form **8868** (Rev. January 2020)

Department of the Treasury

Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

	atic 6-Month Extension of Time. Only subr							
	rations required to file an income tax return other than F			nips, REMIC	Cs, and trusts			
must use	Form 7004 to request an extension of time to file incor	ne tax retu	rns.					
Type or	or Name of exempt organization or other filer, see instructions. Taxpayer identification num					number (TIN)		
print					The property of the property			
File by the	THE ART EXPERIENCE, INC					3601		
due date for filing your return, See	ue date for Number, street, and room or suite no. If a P.O. box, see instructions.							
instructions.	City, town or post office, state, and ZIP code. For a PONTIAC, MI 48342	50						
Enter the	Return Code for the return that this application is for (fi	ile a separa	te application for each return)			0 1		
Applicati	on	Return	Application			Return		
ls For		Code	Is For			Code		
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990	-BL	02	Form 1041-A			08		
	0 (individual)	03	Form 4720 (other than individual)			09		
Form 990		04	Form 5227			10		
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	-T (trust other than above) AUDRA PIEKNIK	06	06 Form 8870			12		
If the c	one No. ► $248-706-3304$ organization does not have an office or place of busines s for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶	Group Exe		. If this is fo	r the whole gro			
the	quest an automatic 6-month extension of time until $\underline{}$ or a calendar year $\underline{2019}$ or $\underline{}$ tax year beginning	ganization's		ile the exen	npt organizatio	n return for		
2 If th	e tax year entered in line 1 is for less than 12 months, on the control of the co	check reas	on: Initial return	Final retur	n			
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069, c	enter the tentative tax, less					
any nonrefundable credits. See instructions.			\$	0.				
b If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter any	refundable credits and					
	mated tax payments made. Include any prior year over	payment al	lowed as a credit.	3b	\$	0.		
esti c Bal	ance due. Subtract line 3b from line 3a. Include your page EFTPS (Electronic Federal Tax Payment System). Se	TOTAL CONTRACTOR CONTRACTOR		3c	\$	0.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

